TRANSPORTATION COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN APPROPRIATE CONTRACTUAL AGREEMENT WITH AVIATION CONSTRUCTORS, INC. FOR FC-7547-02, NORTH AIRFIELD LIGHTING VAULT RELOCATION – DEMOLITION PROJECT ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$5,827,040.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H27 574001 R21E010493CG.

WHEREAS, the City of Atlanta (the "City") did solicit bids for FC-7547-02, North Airfield Lighting Vault Relocation - Demolition; and

WHEREAS, the General Manager of the Department of Aviation and the Chief Procurement Officer of the Department of Procurement have recommended that contract, FC-7547-02, North Airfield Light Vault Relocation - Demolition, be awarded to the lowest, most responsible and most responsive bidder, Aviation Constructors, Inc.; and

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement with Aviation Constructors, Inc. in an amount not to exceed \$5,827,040.00.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer of the Department of Procurement and is hereby directed to prepare an appropriate agreement for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this agreement shall not become binding on the City and the City shall incur no liability upon same until such agreement has been executed by the Mayor and delivered to contracting parties.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid for from Fund Account and Center Number: 2H21 574001 R21E010493CG.

DOP/CRC/05-19-03

FC 7547-02

PROJECT: NORTH AIRFIELD LIGHT VAULT RELOCATION - DEMOLITION

DATE: April 2, 2003

TOTAL # OF BIDDERS · 5

PAGE 1 OF 1

CURITACION S RAME	DASE DID	FOCAL DIGGE STATES	cilibrate planet ocacus	Din Sabilatrial Status
Aviation Constructors, Inc.	\$5,823,000.00			
Malone Construction Company	\$6,217,000.00			
Archer Western Contractors	\$6,852,720.00			
Lions Group, Inc.	\$7,317,010.00			
Paramount Contracting Company	\$7,362,438.00			
			-	



DEPT. OF PROCUREMENT 2003 HAY -7 FN 12: 49

Shirley Franklin Mayor

Benjamin R. DeCosta Aviation General Manager

DATE:

May 5, 2003

TO:

Adam L. Smith, Chief Procurement Officer

Department of Procurement

FROM:

Mario C. Diaz, Deputy General Manager

Department of Aviation

SUBJECT:

FC-7547-02-North Airfield Lighting Vault Relocation - Demolition

Upon review of the subject bids, DOA noted minor mathematical errors and deficiencies in the three (3) bid submittals, see attachment. We are recommending award of subject project to the lowest, responsive and responsible bidder, Aviation Constructors, Inc., in the corrected bid amount of \$5,827,040.00. The account to be charged is 2H27-R21E010493CG, and a requisition will be forwarded once committed in MARS G.

We are requesting that DOP prepare Legislation for this project for the June 2, 2003 Council Meeting.

If any additional information is needed, please contact our Contract Services Division at 404-209-3170, ext.131.

Attachments

MCD/me/pk

xc:

M. Baker

C. Bell

T. Bezuneh

J. Boatright C. Chavis *

T. Curry

M. Eady

J. Moak

D. Molloy

S. Morris

J. Orr

H. Owens

A. Williams

File



North Airfield Lighting Vault Relocation - Demolition FC-7547-02

Bid Submittal Compliance Sheet

	BIDDERS	Aviation Constructors, Inc. 2690 Cumberland Parkway, Suite 500, Atlanta, Georgia 30339	Malone Construction Company 700 Antone St., NW Atlanta Georgia 30318	Archer Western Contractors, Ltd. 3715 Northside Parkway, NW Building 100, Suite 550 Atlanta Georgia
	TOTAL BASE BID WITH CORRECTIONS	\$5,827,040	\$6,257,980	\$6,852,720
	CONTRACTOR'S BID TOTAL WITHOUT CORECTIONS	\$5,823,000	\$6,217,000	\$6,852,720
		Y=Yes N=No	Y=Yes N=No	Y=Yes N=No
	BID SUBMITTALS			
1	Bid Form	Y	Y	Y
2	Acknowledgement of each Addendum	Y	Y	Y
	The Power of Attorney	DOP	DOP	DOP
	Insurance Coverage and Bonding Capacity	DOP	DOP	DOP
	Affidavit of Non-Collusion	Y	Υ	Y
	Bid Bond	DOP	DOP	DOP
_	Appendix A Office of Contract Compliance Requirements	DOP	DOP	DOP
	EBO - Forms 1, 2 & 3	DOP	DOP	DOP
9	EBO - Certificate	DOP	DOP	DOP
10	Appendix B; Insurance/Bonding Requirements	DOP	DOP	DOP
	Form A - Schedule of Quantities and Prices	Y	N	Y
	Form A-1 - Schedule of Unit and Lump Sum Prices	Y	Y3	Y
	Form B - Lower-tier Experience List	Y1	Υ	Y
15	Form C - Preliminary Sixty day (60) Contract Schedule	Y	Y	Y
	Form D - Project Organization and Work Plan	Y	Y	Y2
	Form E - Safety Program/Safety and Health History	Υ	Y	Y
	Form F - Resumes of Key Personal	Y	Υ	Y
19	Form G - Summary of Quality Control Program	Y	Y	Y
	Form H - Work in Progress	Y	Y	Y
21	Form 1 - Experience Statement	Y	Y	Y
22	Appendix D; Local Bidder Preference Program Certification	N	Y	Y
23	Non-Gratuity Affidavit	Y	Y	Y
Y1	Contractor submitted 4 Electrical Subcontractors. Diffcult to determine division of work. 2 of the Subcontractors do not appear to have experience with Airfield Lighting which could be a problem. Submittal lacked detail			
Y2	Submittal lacked detailul regarding the project.			

CITY OF ATLANTA

DEPARTMENT OF AVIATION
HARTSFIELD ATLANTA INTERNATIONAL AIRPORT

PROJECT TITLE: North Airfield Lighting Vault Relocation - Demoition CONTRACT NO: FC-7547-02 BIDS OPENED: APRIL 2, 2003

		\$351,756.00 \$312,000.00	\$351 \$312	\$,000,000	\$245,0	\$200,000.00	\$200	******		And Amerikanye no. 2, Hisbaelon Resistance Monitoring System	
		\$6,852,720.00		36,217,000.00		\$166 950 00	2166			And Allematics No. 1 Contractors insurance Cost	
\$ 0.00		\$6,852,720.00		00,004,105,04		00 000 ECH 58				AND AREA DIS WITHOUT CORRECTIONS	
				20 000 000		\$5 827 040 00				TOTAL BASE BID WITHOUT CORDERS	Ĭ
										TOTAL BASE BID WITH CORRECTIONS	
											Ī
		\$5,221,220.00		\$5,065,480.00		44,070,070,00					
		\$17,500.00	\$176.00	X,000.00	\$20.00	00.000,00		TOTAL		SUM OF UNIT PRICE LINE ITEMS	
		\$550,000.00		A COOL	20.00	\$5 200 00	\$62.00	CUBIC YARD	100	DISPOSAL OF CONTAMINATED SOIL	SP-0
		On non'ce	W.000.00	\$0,5000		2000000		LUMP SUM	-	GENERAL OR RECONDITIONING	1
		00.000,74	340.00	40,000	2003	\$810.00	\$405.00	PERIOD	2	COWN TIME (5 FOUR)	20.00
		27,000,00	20,000	61.360 M	\$25.00	\$150.00	\$3.00	MINUTE	8	STAND OF TIME	200
		\$7,000,00	23 500 00	\$21,000,00	\$10,500,00	\$810.00	\$405.00	Period	~	STAND BY TIME (/ HOUR CLUSING)	3
		400,000,00		Sec. 000 000		\$600,000.00		ALLOWANCE	_	MISCELLANEOUS MODIFICATION	2
		2460 000 00		\$70,000,00		\$200,000,00		LS	_	MOBILIZATION	\$ P.
NOOMY JAIOU	OWI TRICE	CIAL AMOUNT	CHILL LINGS	100000		_					
	THE POWE	TOTAL MANUAL	SCHOOL SINII	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	MEASURE	QUANTITY	ITEM DESCRIPTION	ITEM NO
		Georgia 30327	Georg	30318		3					
		3715 Northside Parkway, NW	3715 Norths	700 Antone St., NW Atlanta Georgia	700 Antone St.	2690 Cumberland Parkway, Suite	2690 Cumberl			BIDDERS	
		Archer Western Contractors 114	Archar Master	Struction Company	Matoria Constn	Aviation Constructors, Inc.	Aviation Co				

CERTIFIED TRUE AND CORRECT

INTERNATIONAL AVIATION CONSULTANTS

BIDS REVIEWED BY TAB. PREPARED BY TAB. CHECKED BY

TRANSMITTAL FORM FOR LEGISLATION

TO MAYOR'S OFFIC	CE: <u>Greg Pridgeo</u>		· A		
Chief Procurement O	officer Wallu	XXM			
Originating Departme	ent: Procurement	Contact (name) E	elicia Strong-Whitaker		
Committee(s) of Prev	riew TRANSPORTATION	Council Deadline	05/19/03		
Committee Meeting I	Date(s) <u>05/26/03</u>	Full Council Date	06/02/03		
CAPTION:	A RESOLUTION AUTHORIZ APPROPRIATE CONTRACT CONSTRUCTORS, INC. FO LIGHTING VAULT RELOCAT BEHALF OF THE DEPARTM NOT TO EXCEED \$5,827,0 SHALL BE CHARGED TO A AND CENTER NUMBER: 2H:	UAL AGREEMENT OR FC-7547-02, NO FION – DEMOLITION ENT OF AVIATION 140.00. ALL CONTI AND PAID FROM F	WITH AVIATION DRTH AIRFIELD IN PROJECT ON IN AN AMOUNT RACTED WORK UND ACCOUNT		
BACKGROUND:	The scope of work for this p new North Airfield Light Vault equipment and electronic co- circuits on the northern pat of existing North Airfield Light steel frame building with bloo- systems and equipment, s systems served by the existin	to house electrical partrol for runway and the airfield, and the Vault. This work work walls (slab on grite work and the	oower distribution I taxiway lighting demolition of the ill include a new rade), all building		
FINANCIAL IMPACT (if any):					
Mayor's Staff Only	*************	******	***		
Received by Mayor's O	ffice: 5/30/53 # H	Reviewed by:(init	ials) (date)		
Submitted to Council:	(date)				
Action by Committee:	Approved Adversed	Held Amended			

DEPARTMENT OF PROCUREMENT

LEGISLATION SUMMARY

TO:

TRANSPORTATION COMMITTEE

CAPTION:

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN APPROPRIATE CONTRACTUAL AGREEMENT WITH AVIATION CONSTRUCTORS, INC. FOR FC-7547-02, NORTH AIRFIELD LIGHTING VAULT RELOCATION – DEMOLITION PROJECT ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$5,827,040.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H27 574001

R21E010493CG.

REQUESTING

DEPT.:

Department of Aviation

CONTRACT

TYPE:

Construction

SOURCE

SELECTION:

Sealed Bids

BID OPENING:

April 2, 2003

NO. INVITATIONS

ISSUED:

140 ITB's

BIDS RECEIVED:

5

BIDDERS:

Aviation Constructors, Inc.

\$5,827,040.00

(Mr. Terry Stratton, President)

Archer Western Contractors
Malone Construction Co.
Paramount Contracting Co.

\$6,852,720.00 \$6,217,000.00

The Lions Group, Inc.

\$7,362,438.00 \$7,317,010.00

(Bid amt., if applicable):

BACKGROUND:

The scope of work for this project includes the construction of a new North Airfield Light Vault to house electrical power distribution equipment and electronic control for runway and taxiway lighting circuits on the northern pat of the airfield, and the demolition of the existing North Airfield Light Vault. This work will include a new steel frame building with block walls (slab on grade), all building systems and equipment, site work and the reconnection to systems served by the existing lighting vault.

SOURCE OF FUNDING:

2H21 574001 R21E010493CG

TERM OF CONTRACT:

Four hundred ninety (490) calendar days.

EVALUATION TEAM:

Aviation, Contract Compliance & Risk Management